

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 7	
1. Contract/Purch Order/Agreement No. GS28F8021H			2. Delivery Order/Call No. DAAE20-01-F-0054		3. Date Of Order/Call (YYYYMMDD) 2001SEP20		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCS MARILYN EMERICK (309)782-8113 ROCK ISLAND IL 61299-7630 EMAIL: EMERICKM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000				Code W52H09	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor STEELCASE INC C/O LINCOLN OFFICE ENVIRONMENTS SELECT ACCT SERVICE CH 2W SS (GSA) 901 44TH STREET SE GRAND RAPIDS MI 49608-0000 TYPE BUSINESS: Large Business Performing in U.S.			Code 39880	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009				Code HQ0304	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: PATRICIA J HARMON /SIGNED/ HARMONP@RIA.ARMY.MIL (309)782-5717					25. Total \$25,138.68	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-F-0054 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: STEELCASE INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order is awarded against GSA Schedule GS-28F-8021F with Steelcase Inc. The break out of Contract Line Items (CLINs) and their contract amount is reflected in Paragraph 5.
2. Steelcase Office Furniture quotation for items listed in their GSA contract and provided by Lincoln Office for wooden executive furniture and is incorporated as Attachment 001. This attachment contains product description and style numbers, along with quantities, individual unit price, and extended unit price. This requirement is designated CLIN 0001AA
3. Attachment 002 is for modular Steelcase furniture. This requirement is designated as CLIN 0001AB.
4. Attachment 003 is for modular Steelcase components not available under a GSA contract and designated as CLIN 0001AC. They are reflected below as "Open Market" items.

5. CLIN	ITEM	CONTRACT AMOUNT
0001AA	Steelcase GSA Contract Office Furniture	\$13,839.41
0001AB	Steelcase GSA Contract Modular Furniture	7,841.27
0001AC	Steelcase Modular Components (Open Market)	<u>3,458.00</u>
Total Cost:		\$25,138.68

6. Mr. Don Seers is designated as Contracting Officer's Representative (COR)and is point of contact for receipt of the furniture and installation. He must be notified at least 2 working days prior to date furniture is to be delivered.
7. Shipping instructions: All items are to be shipped FOB Destination to the following address:

W52H1C
Rock Island Arsenal
Building 62, 2nd floor, east side
ATTN: AMSTA-AR-FSA-RF/DON SEERS - phone (309) 782-5342
Rock Island, IL 61299-7630

Mark For: ARDEC/DON SEERS

- Contract number as set forth in Block 2 of page 1 must appear on outside of shipping container and detailed packing list must be included with the shipment.
8. All work shall be performed during normal business hours unless different arrangements are made with the COR.
 9. Delivery shall be coordinated by Lincoln Office Environments.
 - 10.The invoice payments for CLINS 0001AA, 0001AB and 0001AC shall be sent to STEELCASE , INC., PO BOX 99315, CHICAGO, IL 60693.
 - 11.All terms and conditions of the listed GSA schedule are applicable to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-F-0054 MOD/AMD	Page 3 of 7
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Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>STEELCASE GSA OFFICE FURNITURE</u>	1	LT	\$ ** N/A **	\$ 13,839.41
	NSN: 0000-00-000-0000				
	NOUN: FURNITURE PURCHASE PHASE II				
	SECURITY CLASS: Unclassified				
	PRON: 1A1D1WGG1A PRON AMD: 02 ACRN: AA				
	AMS CD: 622624H1840				
	CUSTOMER ORDER NO: 1A1D1WGG1AM1				
	NOTE:				
	CORRECT SHIPPING ADDRESS IS:				
	Rock Island Arsenal				
	Building 62, 2nd Floor East Side				
	ATTN: AMSTA-AR-FSA-RF/DON SEERS				
	Phone (309) 782-5342				
	Rock Island, IL 61299-7630				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W15BW901260001 W52H1C J 3				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 1 31-DEC-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W52H1C) XR WOK8 USA MAC ROCK ISL ARSENAL				
	TRANSPORTATION OFFICE				
	BLDG 102 RODMAN AVE AND GILLESPIE				
	ROCK ISLAND IL 61299-5000				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-F-0054 MOD/AMD	Page 4 of 7
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Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>NOTE:</p> <p>CORRECT SHIPPING ADDRESS IS:</p> <p>Rock Island Arsenal Building 62, 2nd Floor East Side ATTN: AMSTA-AR-FSA-RF/DON SEERS Phone (309) 782-5342 Rock Island, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W15BW901260001</td><td>W52H1C</td><td>J</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>31-DEC-2001</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR WOK8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW901260001	W52H1C	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-DEC-2001				1	LT	\$ ** N/A **	\$ 3,458.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	31-DEC-2001																																	
0001AC	<p><u>STEELCASE MODULAR COMPONENTS (OPEN MARKET)</u></p> <p>NSN: 0000-00-000-0000 NOUN: FURNITURE PURCHASE PHASE II SECURITY CLASS: Unclassified PRON: 1A1D1WGG1A PRON AMD: 02 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1D1WGG1AM1</p> <p>NOTE:</p> <p>CORRECT SHIPPING ADDRESS IS</p> <p>Rock Island Arsenal Building 62, 2nd Floor East Side ATTN: AMSTA-AR-FSA-RF/DON SEERS Phone (309) 782-5342 Rock Island, IL 61299-7630</p> <p>(End of narrative B001)</p>																																		

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	<div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W15BW901260001 W52H1C J 3</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 31-DEC-2001</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W52H1C) XR WOK8 USA MAC ROCK ISL ARSENAL</div><div>TRANSPORTATION OFFICE</div><div>BLDG 102 RODMAN AVE AND GILLESPIE</div><div>ROCK ISLAND IL 61299-5000</div></div>				

PIIN/SIIN DAAE20-01-F-0054

MOD/AMD

Name of Offeror or Contractor: STEELCASE INC

CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	1A1D1WGG1A	AA	2	21	122040000016D6D03622624H255Y	S28017		W15QKN	\$	13,839.41	
622624H1840											
0001AB	1A1D1WGG1A	AA	2	21	122040000016D6D03622624H255Y	S28017		W15QKN	\$	7,841.27	
622624H1840											
0001AC	1A1D1WGG1A	AA	2	21	122040000016D6D03622624H255Y	S28017		W15QKN	\$	3,458.00	
622624H1840											
									TOTAL	\$	25,138.68
SERVICE							ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>		
Army	AA		21	122040000016D6D03622624H255Y	S28017		W15QKN	\$	25,138.68		
									TOTAL	\$	25,138.68

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Name of Offeror or Contractor: STEELCASE INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	STEELCASE/GSA QUOTE - LINCOLN OFFICE	10-SEP-2001	005	
Attachment 002	STEELCASE/GSA QUOTE - LINCOLN OFFICE	10-SEP-2001	005	
Attachment 003	STEELCASE (OPEN MARKET) QUOTE - LINCOLN OFFICE	11-SEP-2001	002	